

Northwest Insulation Company, Inc.529 S. FLORIDA
BORGER, TEXAS 79007301 N. COUNCIL ROAD
OKLAHOMA CITY, OKLAHOMA 73127601 S. MEADOW
ODESSA, TEXAS 797613100 DURAZNO
EL PASO, TEXAS 799056210 CANYON DRIVE
AMARILLO, TEXAS 79109

PAGE 1

Terms Are Net 30 Days. A Finance Charge of**PLEASE REMIT TO**
2801 PARAMOUNT BLVD
AMARILLO, TX 79109
Phone: 806-395-6927**1-1/2% (18% PER YEAR) Will be Charged On****All Past Due Accounts****ALL ACCOUNTS DUE AND PAYABLE AT****AMARILLO, POTTER COUNTY, TEXAS**

Invoice No. 516844

Date : 2/23/23

OKLAHOMA CITY, OK

Please review your invoice promptly. After 30 days, the invoice is deemed to be correct.

Sold To: MJ&H FABRICATION

:ATTN: ACCOUNTS PAYABLE

:2120 HALL BLVD

:PONCA CITY OK 74601

Ship To: MJ&H FABRICATION

202 HALL BLVD.

PONCA CITY, OK

Customer No: 1772001

Payment Terms: NET 30 DAYS

Payment due on before: 03/25/23

SHIPPED BY OUR TRUCK

CUST PO # 16464

COMPANY: MJ&H FABRICATION

P.O. #16464

LOCATION: PONCA CITY, OK FACILITY

DESCRIPTION: PAINTING PROJECT P22-720 INTERIOR &
EXTERIORCONTRACTOR PROVIDED LABOR, MATERIALS, AND
SUPERVISION TO PERFORM PAINTING SERVICES FOR
MJ&H FABRICATION LOCATED IN THE PONCA CITY, OK.
AREA.

TAX STATUS: EXEMPT - STS-10110035-05

PRICES:

1.) PROJECT P22-720, INTERIOR PREP AND FINISH

	Quantity		Rate	Amount
LABOR COSTS	1.00	EA	69727.53	69727.53
MATERIAL COSTS	1.00	EA	23866.47	23866.47
				93594.00
OKLAHOMA EXEMPT SALES	93594.00	Base	.000%	.00
		Sub Total		93594.00

2.) PROJECT P22-720, EXTERIOR PREP & FINISH

	Quantity		Rate	Amount
LABOR COSTS	1.00	EA	53935.77	53935.77
MATERIAL COSTS	1.00	EA	18461.23	18461.23
				72397.00
OKLAHOMA EXEMPT SALES	72397.00	Base	.000%	.00
		Sub Total		72397.00

Total Labor 123663.30

(CONTINUED)

ORIGINAL

EXHIBIT 1

Northwest Insulation Company, Inc.

529 S. FLORIDA	301 N. COUNCIL ROAD	601 S. MEADOW	3100 DURAZNO	PAGE 2
BORGER, TEXAS 79007	OKLAHOMA CITY, OKLAHOMA 73127	ODESSA, TEXAS 79761	EL PASO, TEXAS 79905	6210 CANYON DRIVE AMARILLO, TEXAS 79109

**Terms Are Net 30 Days. A Finance Charge of
1-1/2% (18% PER YEAR) Will be Charged On**

PLEASE REMIT TO
2801 PARAMOUNT BLVD
AMARILLO, TX 79109
Phone: 806-395-6927

All Past Due Accounts
ALL ACCOUNTS DUE AND PAYABLE AT
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:PONCA CITY OK 74601

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PONCA CITY, OK

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Payment due on before: 03/25/23

Total Materials/Equi	42327.70
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Invoice Total Please remit this amount-> 165991.00

ORIGINAL